	Ŭ REP	ORT OF LOBBYIST	EMPLOYE	R		
(Government Code Section 86116)				1/6		
or					I	
	<u> </u>	ORT OF LOBBYING Cal. Code of Regs. Secti		N		
FORM COF	(2	Cal. Code of Negs. Secti	011 100 10.4)			
FORM 635 1993		NT: Lobbying Coalities		ach a		
completed Form 635-C to this Report.						
	REPORT COVERS PE	ERIOD FROM 01/01/2010	THROUG	H 03/31/2010	FOR OFFICIAL USE ONLY	,
CUMULATIVE PERIOD BEGINNING 01/01/2009				Α		
	o be provided to you pursu losure Provisions of the Po	TYPE OR PRINT IN ant to the Information Practices olitical Reform Act.		e I <u>nformation</u>	В	
NAME OF FILER:					1	
KERN COUNTY SUPE	ERINTENDENT OF SCH	HOOLS				
BUSINESS ADDRESS: (Nur	mber and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:	
		BAKERSFIEI	_D CA	93301		
PART I - LEGISLATIV (See instructions on rever		ADMINISTRATIVE ACTION	NS ACTIVELY	LOBBIED DURIN	G THE PERIOD	
If more space is need	ed, check box and attach cont	SUMMARY OF PAYMI	ENTS THIS P	ERIOD		
A. Total Payments to	In-House Employee Lobby	rists (Part III, Section A, Colum	n 1)	\$	8473.52	
		ection B, Column 4)				
C. Total Activity Expe	enses (Part III, Section C)			\$		
D. Total Other Payme	ents to Influence (Part III, S	ection D)		\$	2209.38	
GRAND T	OTAL (A + B + C + D at	oove)		\$	10682.90	
E. Total Payments in	Connection with PUC Activ	vities (Part III, Section E)		\$	0.00	
F. Campaign Contribu	utions: Part IV com	npleted and attached	X No cam	paign contributions m	ade this period	
		VERIFICAT	ΓΙΟΝ			
tion contained	herein and in the attache		e reviewed the F plete.		et of my knowledge the informa	-
Executed on (Date) 04/16/2010		At (City and State) Bakersfield CA		By (Signature of Em Thomas Valos	ployer or Responsible Officer)	
Name of Employer or Respor Thomas Valos	nsible Officer (Type or Print)			Title Associate Supe	intendent	

NAME OF FILER: KERN COUNTY SUPERINTENDENT OF SCHOOLS

PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT (See instructions on reverse.)						
Name and Title			d Title			
Employee Michael Hulsizer Chief Deputy for Governmental Affairs						
☐ If more space is needed, check box and attach continuat	ion sheets.					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	S			
A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)			(1) Amount This Period		(2) Cumulative Total To Date	
(Column 1) on Line A of the Summary of Fayments Section on page 1.)			\$ 8473.52		\$ 23302.18	
B. PAYMENTS TO LOBBYING FIRMS (Inclu	uding Individual C	Contract Lobbyists)				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)		(4) Total This Period	(5) Cumulative Total to Date
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD (er the total of Colur y of Payments sect	nn 4 on Line B of the	\$	0.0	00

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: KERN COUNTY SUPERINTENDENT OF SCHOOLS

C. ACTIVITY EXPENSES (See instructions on reverse.)						
Date	Name and Address of Payee	Name and Official Positio of Reportable Persons an Amount Benefiting Each	Description of Consideration		otal ount ctivity	
			\$		\$	
If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$	0.00
D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead. 1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.) \$ 0.00						
2. OTHER PAYMENTS TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.					\$	0.00
BEF	MENTS IN CONNECTION WITH ADMI ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction	ITIES COMMISSION Also, enter the	TEMAKING PR		\$	0.00

PERIOD COV	ERED: <u>01/01/2010</u>	03/31/2010			
NAME OF FIL	ER: KERN COUNTY SUPERINTENDEN	T OF SCHOOLS			
PART IV CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)					
in a iden Name of	e contributions made by you during the campaign disclosure statement which tification number, if any, below. Major Donor or Recipient Committee d A Campaign Disclosure Statement:	is on file with the Secretary of State		committee and its	
	tributions of \$100 or more which have e by an organization's sponsored com		disclosure statement, inc	luding contributions	
Date	Name of Re	ecipient	I.D. Number if Committee	Amount	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
If more space is needed, check box and attach continuation sheets.					

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

04/04/0040		5/6			
PERIOD COVERED: 01/01/201003/31/2010 NAME OF FILER: KERN COUNTY SUPERINTENDENT OF SCHOOLS					
For Use By: A state or local government agency that qualifies as instructions on the cover page before completing this		0 filer. Refer to the			
Other Payments to Influence Legislative or Administrative Action:					
Total payments for overhead expenses related to lobbying activity. Report as a lump sum		\$ 2209.38			
Total payments to Lobbying Coalitions. Report as a lump sum (Form 630 must be attached)	\$0.00				
	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum				
	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below				
5. Grand total of "Other Payments to Influence Legislative or Administration." Also enter this total on the appropriate line of the Summar Payments section on Page 1 of Form 635 or Form 645	\$ 2209.38				
payee, the amount paid during the quarter, and the cumulative amount legislative session covered by the report. Also itemize dues or similar payments of \$250 or more made to an total expenditures or \$15,000 or more in a calendar quarter to influorganization's name and address, the amount paid to the organization since January 1 of the biennial legislative session	organization that makes expe ence legislative or administrati tion during the quarter, and the	nditures equal to 10% of its ve action. Provide the			
Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1			
	\$	\$			
	\$	\$			
	\$	\$			
Subtotal of all payments itemized above	\$ 0.00				

If more space is needed, check box and attach

continuation sheets.

TEXT ANNOTATION

PAGE 1

Schedule F635

Reference No:

1. 2009-10 and 2009-10 Budgets (Secretary for Education Department of Finance Legislative Analyst Governor's Office) 2. School Facilities Construction and Modernization (Secretary for Education Department of Finance Legislative Analyst) 3. Special Education Funding (Secretary for Education Department of Finance Legislative Analyst Governor's Office) 4. Home-to-School Transportation (Secretary for Education Department of Finance Legislative Analyst Governor's Office) 5. Alternative Education Programs (Secretary for Education Department of Finance Legislative Analyst)